

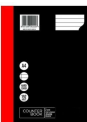
QUOTATION

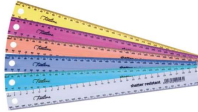
iSuppli Retails Solutions (PTY) LTD

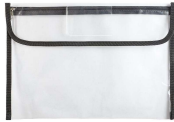
Head Office: 105 Victoria Avenue, Parkmore, Sandton, Gauteng, 2196
 Sales & Product Support Contact: Eric Olfen 071 640 5848 | info@isupplirs.co.za
 Accounts and Orders: Catherine Olfen 066 476 5527 | cat@isupplirs.co.za
 Vat Registration: 9632629201 | Company Registration: 2025/466156/07
 Banking Details: Acc Name: iSuppli Retails Solutions (Pty) Ltd | Acc Number: 1054073392 | Acc Type: Capitec Business Account | Branch Code: 450105



Client:	Grosvenor Academy	Date:	Friday, 28th November 2025
Client Contact:	Uresha Sahadev	Reference:	ECO-GA-20112025C GRADE 7 STATIONERY PACKAGE 2 INCLUDES COVERING AND LABELLING BOOKS AND STATIONERY
Client Contact Number:	+27 83 327 8920	Consultant:	Cat Olfen
Client Contact Email:	uresha@grosvenor.academy.co.za	Consultant Direct Contact Number:	+27 66 476 5527
Physical Address:	29 Cottesmore Rd Bryanston 2191	Consultant Email Address:	Cat Olfen <cat@isupplirs.co.za>
VAT Number:			
Company Registration Number:			
Account Number:	GA01		

Product Ref Code	Product Description and Information	Product Ref Image	Quantity	Pack Quantity	Unit Price R (ZAR) Ex VAT	Total Price R (ZAR) Ex VAT
Books						
English						
BKS0006	COUNTER BOOK A4 384PG FEINT		1	1	R72,30	R72,30
Afrikaans/French						
BKS0006	COUNTER BOOK A4 384PG FEINT		1	1	R72,30	R72,30
Mathematics						
BKS0107	COUNTER BOOK A4 3Q 288PG QUAD/MARGIN		1	1	R32,26	R32,26
Science						
BKS0006	COUNTER BOOK A4 384PG FEINT		1	1	R72,30	R72,30
Social Studies						
BKS0008	COUNTER BOOK A4 2Q FEINT 288PG		1	1	R50,05	R50,05
Biology						
BKS0006	COUNTER BOOK A4 384PG FEINT		1	1	R72,30	R72,30
Business						
BKS0006	COUNTER BOOK A4 384PG FEINT		1	1	R72,30	R72,30

Physics						
BKS0006	COUNTER BOOK A4 384PG FEINT		1	1	R72,30	R72,30
Accounting						
BKS0008	COUNTER BOOK A4 2Q FEINT 288PG		1	1	R50,05	R50,05
Writing						
PEC0006	PENCIL STAEDTLER TRADITION HB		3	1	R8,90	R26,69
PEN0006	BIC ORANGE FINE BLUE		6	1	R4,67	R28,03
SHA021	SHARPENER 2 HOLE BARREL MAPED SHAKER		1	1	R15,57	R15,57
ERA259	ERASER TREELINE LARGE		2	1	R2,78	R5,56
PEN0156	RULER 30CM T/LINE		1	1	R3,34	R3,34
HLV004MC	MEECO VIBE H/L 4		1	1	R26,69	R26,69
PEN0216	MATHS SET CROXLEY		1	1	R32,26	R32,26
ARTL1027	CALCULATOR CASIO 82ZA BLACK		1	1	R383,73	R383,73
Worksheets						
SCI9188	SCISSOR MEECO ORANGE 210MM		1	1	R21,13	R21,13
ADH0024	PRITT GLUE STICK 43G		2	1	R45,60	R91,21
1245	CARRY FOLDER A4 MEECO CLEAR		1	1	R5,56	R5,56
Compulsory						
PAP502	A4 80G WHITE TYPEK PAPER 1 REAM		3	1	R88,98	R266,95

TRE1111	TISSUES 200S		3	1	R24,47	R73,41
399-3	WET WIPES 72'S		1	1	R27,81	R27,81
LIB321	LIBRARY BOOK BAG CLEAR BAG		1	1	R28,92	R28,92
EXAM04	EXAM PAD PUNCHED 80PG		1	1	R13,35	R13,35
STUDENT	STUDENT ID ACCESS CARD WITH LANYARD AND CARD HOLDER		1	1	R66,85	R66,85

Extra: Own Discretion

746	A5 SCHOOL DATED DIARY 2026		1	1	R42,27	R42,27
COL5886	CROXLEY COLOURING PENCILS 12S		1	1	R30,03	R30,03
PEN/REF031	CROXLEY BALPOINT PEN 10S		1	1	R28,92	R28,92
STMPAD009	CLEAR PENCIL BAG 33CM		1	1	R17,80	R17,80
COVERS	A4 BOOK COVERS		9	1	R17,00	R153,00
SERVICE	A4 PLASTIC BOOK COVERS		9	1	R11,00	R99,00
SERVICE	COVER BOOKS AND LABEL STATIONERY		1	1	R250,00	R250,00

Sub Total	R2 304,22
Discount @ 0,00%	R0,00
Amount Ex VAT	R2 304,22
VAT @ 15%	R345,63
Total	R2 649,85

STANDARD TERMS AND CONDITIONS OF SALE

(Between iSupply Retail Solutions (Pty) Ltd and the Customer)

1. Definitions

- 1.1 "Supplier" refers to **iSuppli Retails Solutions (Pty) Ltd**, including its successors and assigns.
- 1.2 "Customer" means any individual or entity purchasing goods and/or services from **iSuppli Retails Solutions (Pty) Ltd**.
- 1.3 "Goods" means all equipment, products, consumables, and materials supplied by the Supplier.
- 1.4 "Services" means any installation, configuration, maintenance, or training provided by the Supplier.
- 1.5 "Agreement" means these Standard Terms and Conditions together with any quotation, order confirmation, tax invoice, or written agreement issued by the Supplier.

2. Validity of Quotation

- 2.1 All quotations are valid for 7 (seven) calendar days from the date of issue unless otherwise stated in writing.
- 2.2 **iSuppli Retails Solutions (Pty) Ltd** reserves the right to re-quote should the quotation not be accepted within the validity period or where significant changes in exchange rates, material, or import costs occur prior to order confirmation.

3. Exchange Rate Clause

- 3.1 Prices quoted at the spot exchange rate at time of quotation are subject to adjustment should the Rand/Dollar exchange rate vary by more than 2% prior to payment or import confirmation.
- 3.2 All exchange rate adjustments will be communicated in writing before shipment or invoicing.

4. Prices and Payment Terms

- 4.1 All prices are quoted in South African Rand (ZAR).
- 4.2 Within South Africa: All prices include VAT @ 15% unless otherwise specified.
- 4.3 Outside South Africa: Prices exclude all customs VAT, import duties, taxes, or related certification costs, which shall be for the Customer's own account.
- 4.4 Unless a 30-day credit account has been approved in writing, all orders are strictly Cash on Delivery (COD) or EFT prior to dispatch.
- 4.5 For credit-approved Customers, payment is due 30 (thirty) days from date of Tax Invoice.
- 4.6 Interest at 2% per month (or the maximum permitted by law) may be charged on overdue accounts.
- 4.7 The Supplier reserves the right to suspend delivery or withhold services where payment obligations have not been met.

5. Delivery and Risk

- 5.1 Delivery shall be arranged through an approved third-party courier or directly by the Supplier.
- 5.2 Delivery charges will be quoted separately unless otherwise included in the quotation.
- 5.3 Risk in the Goods passes to the Customer upon delivery or collection, whichever occurs first.
- 5.4 Ownership of all Goods remains with **iSuppli Retails Solutions (Pty) Ltd** until payment has been received in full.
- 5.5 Any shortages, damages, or discrepancies must be reported in writing within 48 hours of delivery.

6. Installation and Training (where applicable)

- 6.1 Remote or on-site installation and training will be quoted separately based on Customer location and system type.
- 6.2 The Customer shall ensure suitable site access, electrical supply, and connectivity prior to installation.
- 6.3 Additional costs incurred due to delays, lack of access, or additional labour requirements shall be for the Customer's account.

7. Manufacturer's Warranty

- 7.1 All equipment is covered by the manufacturer's standard warranty of 12 (twelve) months from date of Tax Invoice, unless otherwise specified in writing.
- 7.2 The warranty covers defects in materials or workmanship under normal, intended use.
- 7.3 The warranty excludes:
- Negligence or damage (deliberate or accidental) by the operator or Customer.
 - Consumables such as toner, print heads, labels, and ribbons.
 - Electrical surges, lightning, liquid ingress, or environmental damage.
 - Unauthorised modifications, repairs, or non-approved consumables.
- 7.4 The Supplier's liability under warranty is limited to repair, replacement, or refund (at **iSuppli Retails Solutions'** discretion).
- 7.5 Return freight or travel costs for warranty repairs are for the Customer's account unless otherwise agreed.

8. Returns and Cancellations

- 8.1 Goods may not be returned without prior written authorisation from **iSuppli Retails Solutions (Pty) Ltd**.
- 8.2 Returned items must be unused, in original packaging, and accompanied by the original invoice.
- 8.3 A handling or restocking fee of up to 15% may be applied to authorised returns.
- 8.4 Special-order, custom-labelled, or non-stocked items are non-returnable.
- 8.5 Orders cancelled after acceptance may incur charges for costs already incurred.

9. Limitation of Liability

- 9.1 The Supplier shall not be liable for any indirect, incidental, or consequential losses including, but not limited to, loss of profit, downtime, or production delays.
- 9.2 In all circumstances, the Supplier's total liability shall not exceed the value of the goods or services supplied under the relevant invoice.

10. Force Majeure

iSuppli Retails Solutions (Pty) Ltd shall not be liable for failure or delay in performance caused by events beyond its control including, but not limited to, natural disasters, strikes, import delays, supply chain disruptions, or changes in government regulation.

11. Intellectual Property

All software, manuals, drawings, and intellectual property associated with the Goods or Services remain the property of **iSuppli Retails Solutions (Pty) Ltd** or its licensors and may not be copied or reproduced without written consent.

12. Governing Law and Jurisdiction

This Agreement shall be governed by and interpreted in accordance with the laws of the Republic of South Africa.

Any dispute shall be subject to the exclusive jurisdiction of the South African courts.

13. General

- 13.1 No variation, amendment, or waiver of these Terms shall be binding unless agreed in writing and signed by both parties.
- 13.2 If any provision of this Agreement is found invalid, the remaining provisions shall remain enforceable.
- 13.3 These Terms represent the entire agreement between **iSuppli Retails Solutions (Pty) Ltd** and the Customer and supersede all prior verbal or written communications.
- 13.4 Errors and Omissions Excepted (E&OE).

Sign in Acceptance: _____

Date: _____

Name: _____

Designation: _____